

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department – Sanction of Rs.5.00 lakhs to the Director of Boilers as additional amount to meet the committed expenditure during the FY 2011-12 to clear all the pending bills – Administrative orders – Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No.148,

Dated:15-09-2011.  
Read the following:-

1. From the Director of Boilers, A.P., Hyderabad, Lr.No.A4/4187/2011, dt:27.7.2011.
  2. G.O.Rt.No.3453, Finance (Expr.AHFFCS&E) Department, dt:30.08.2011.
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ORDER :-

The Director of Boilers, Andhra Pradesh, Hyderabad has requested the Government in his letter 1<sup>st</sup> read above to allot additional budget of Rs.6,53,000/- to meet the committed expenditure under the following head of account during the year 2011-12 as follows, to clear all the pending bill :-

<u>Head of Account:</u>	<u>Addl. Budget required:</u>
2230 - Labour and Employment	
01 -Labour	
102 -Working conditions and safety	
<b>05 -Chief Inspector of Boilers</b>	
284 -Other Payments	Rs.3,40,000.00
140 - Rents, Rates & Taxes	Rs.1,30,000.00
130/133 - Water and Electricity Charges	Rs. 30,000.00
<b>06 -Inspector of Boilers</b>	
140 -Rents Rates & Taxes	Rs.1,37,000.00
130/133 - Water and Electricity charges	Rs. 10,000.00
020 -Wages	Rs. 6,000.00
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TOTAL:-	Rs.6,53,000.00
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2. Accordingly, a BRO was issued by the Finance (Expr.AHFFCS&E) Department for Rs.5.00 lakhs as additional amount vide G.O. 2<sup>nd</sup> read above.

3. Further informed that the balance amount of Rs.1.53 lakhs shall be met from the available budget under 2230-01-102-SH(06) for FY 2011-12.

4. In terms of the orders issued in the G.O. 2<sup>nd</sup> reads above, Government hereby accord administrative sanction for an amount of Rs.5,00,000/- (Rupees five lakhs only) to the Director of Boilers of Energy Department as additional amount to meet the committed expenditure to clear all the pending bills towards other payments, Rents, Rates & Taxes and Water & Electricity charges in relaxation of Treasury Control and Quarterly Regulations Orders pending provision of funds by obtaining Supplementary Grant during the year 2011-12 under the following head of account (Non Plan) :-

<u>Head of Account:</u>	<u>Addl. Budget required:</u>
2230 - Labour and Employment	
01 - Labour	
102 - Working conditions and safety	
<b>05 - Chief Inspector of Boilers</b>	
284 - Other Payments	Rs.3,40,000.00
140 - Rents, Rates & Taxes	Rs.1,30,000.00
130/133- Water and Electricity Charges	Rs. 30,000.00

Contd..2.

5. The DDO of Director of Boilers to furnish the amount sanctioned in para (4) above "with full Vouchers/Detailed Bills.

6. The Director of Boilers, Andhra Pradesh, Hyderabad shall submit the utilization certificate for the amount sanctioned in para (4) above and also furnish the supplementary grant at appropriate time during the FY 2011-12.

7. The Director of Boilers, Andhra Pradesh, Hyderabad shall be met the balance amount of Rs.1.53 lakhs from the available budget under 2230-01-102-SH(06) for FY 2011-12.

8. This order issues with the concurrence of Finance (Expr.AHFFCS&E) Department vide their U.O.No.22514/150/A2/Expr.AHFFCS&E/11, dt:02.09.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Boilers, Andhra Pradesh, Hyderabad.  
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad for  
issue of authorization.  
The Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Energy (OP-Claims) Department.  
Copy to:-  
The Accountant General, A.P., Hyderabad.  
The Finance (Expr.AHFFCS&E) Department.  
C.No.4236/Pr.III(2)/2011.  
Sf/Scs.

//Forwarded:: By Order//

SECTION OFFICER